ICR Number XXXX.XX
OMB Control Number: XXXX-XXXX

Expiration Date: mm/dd/yyyy

Plant ID: Insert Plant ID
Plant Name: Insert Plant Name



Steam Electric Questionnaire Second FRN Version Draft

PART D - POND/IMPOUNDMENT SYSTEMS AND OTHER WASTEWATER TREATMENT OPERATIONS

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Plant ID: Insert Plant ID
Plant Name: Insert Plant Name

PART D. POND/IMPOUNDMENT SYSTEMS AND OTHER WASTEWATER TREATMENT OPERATIONS

INSTRUCTIONS

Part D requests information about all ponds/impoundments used (or planned to be used or under construction/installation by December 31, 2020) for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues. Additionally, Part D requests information about wastewater treatment systems, other than pond/impoundment systems, for the treatment of wastewaters from ash handling or FGD operations that are located at the plant or are planned to be located at the plant. Complete Part D if you operate one or more systems, or if you are currently constructing/installing, or planning to construct/install one or more systems by December 31, 2020.

Refer to the following definitions throughout Part D.

A "*pond/impoundment*" is defined as a natural topographic depression, man-made excavation, or diked area formed from earthen materials or man-made materials or a combination of them, which is designed to hold an accumulation of liquid process wastes or process wastes containing free liquids, and which is not an injection well.

A "*pond/impoundment system*" is defined as a system consisting of one or more ponds/impoundments.

A "wastewater treatment unit" is defined as a unit operation used to remove pollutants from process wastewater. Wastewater treatment units include, but are not limited to: ponds/impoundments, chemical precipitation, pH adjustment, clarification, biological reactor, thickeners, filters, and constructed wetlands.

A "wastewater treatment system" is defined as a combination of one or more "wastewater treatment units", other than ponds/impoundments, designed to achieve wastewater treatment.

NOTE: If a pond/impoundment unit (as defined in Section 4.1) is part of a broader "wastewater treatment system" containing non-pond units (e.g., a pond/impoundment unit in a biological wastewater treatment system), it is not considered part of a pond/impoundment system.

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Throughout Part D, information is requested for pond/impoundment and wastewater treatment units and systems that are under construction/installation, or planned to be under construction/installation by December 31, 2020. Provide design information, or best engineering estimates as necessary, for these planned systems/units. Additionally, indicate "NA" if the information requested is not applicable for planned systems/units (e.g., a question that requests flow rate data for year 2009).

As you are completing the electronic form, note the following: When you enter your plant name and plant ID on the Part D Table of Contents tab, all name and ID fields throughout Part D will automatically populate. Refer to the overall questionnaire instructions, the glossary, and the acronym list for assistance with completing Part D.

Please provide all free response answers in the highlighted yellow areas. Throughout Part D, you may need to make copies of certain sections/questions. Instructions are provided throughout Part D regarding making copies. Note that pond/impoundment system (and unit) and wastewater treatment system ID's must be populated on the copied tab or section, located in the upper right corner under "Plant ID" and "Plant Name", in order to correlate the requested information with the pond/impoundment or wastewater treatment system.

Use the Part D Comments tab to do the following: provide additional information as requested in certain questions within Part D; indicate atypical data (e.g., if 2009 information is not representative of normal operations); and note methods used to make best engineering estimates in the event that exact data are not available.

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Plant ID: <u>Insert Plant ID</u>
Plant Name: <u>Insert Plant Name</u>

Part: D

Section Title: 1. Plant Pond/Impoundment Systems and Wastewater Treatment Systems

CBI? ☐ Yes

D1-1. Have you used, do you use, OR do you plan to use (or begin construction/installation of) by December 31, 2020 any ponds/impoundments for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues?

Note: This includes ponds/impoundments located on non-adjoining property that are under the operational control of the plant.

O Yes

O No

CBI? ☐ Yes

D1-2. Do you operate OR plan to operate (or begin construction/installation of) by December 31, 2020 any wastewater treatment systems, other than pond/impoundment systems, for the treatment of process wastewaters from ash handling or FGD operations?

Note: This includes systems located on non-adjoining property that are under the operational control of the plant.

O Yes

O No



If you answered "No" to both Questions D1-1 and D1-2, do NOT complete the remainder of Part D. Skip to the next Questionnaire Part. Otherwise, continue to Part D Section 2.

Part: D

Plant ID: Insert Plant ID
Plant Name: Insert Plant Name

	Section Title	: 2	. Pond/Imp	poundment System and Wastewater Treatment System Identification
	Instructions	a	nd/or plan:	Section 2 (Questions D2-1 through D2-7) for <i>pond/impoundment systems</i> and/or <i>wastewater treatment systems</i> that the plant operates s to operate (or begin construction/installation of) by December 31, 2020, including those located on non-adjoining property, for the final process wastewaters from ash handling or FGD operations. Please provide all free response answers in the highlighted yellow areas.
CBI?	D2-1		•	ant been involved with any ash or FGD wastewater treatment studies (pilot- or full-scale), including studies on pond/impoundment nce 2000?
			Yes	(Continue)
) No	(Skip to Question D2-4)
CBI?	D2-2	. A	re any of t	these studies ongoing?
		\subset	Yes	
) No	
CBI? ☐ Yes	D2-3.	. W	Vas a sum	mary and/or report describing/documenting the pilot- or full-scale study prepared (including internal and published reports)?
) Yes	(Provide a copy of the summary/report)
		C) No	(Continue)
				escription of the pilot- or full-scale study. Note the types of treatment technologies studied, analytes measured in influent to and/or om the wastewater treatment system, and the analytical methods used.

CBI? ☐ Yes	D2-4.	•	or FGD wastewater treatment technologies that have been studied by the plant that are not covered by Questions D2-1 through D2-3 that have been studied in in bench-scale studies).
CBI? ☐ Yes	D2-5.		ate OR plan to operate (or begin construction/installation of) by December 31, 2020 any systems, including those located on non- operty, for the treatment of process wastewaters from ash handling or FGD operations?
		○ Yes	(Continue)
		○ No	(Skip to Section 4.1)
CBI? ☐ Yes	D2-6.		ate OR plan to operate (or begin construction/installation of) by December 31, 2020 any <u>pond/impoundment systems</u> , including those on-adjoining property, for the treatment of process wastewaters from ash handling or FGD operations?
		○ Yes	(Continue)
		○ No	(Skip to Question D2-7)

List these pond/impoundment systems in Table D-1. For each pond/impoundment system, EPA assigned a number (e.g., POND-1, POND-2) in Table D-1, which will be used throughout the remainder of the survey. In the "Plant Designation" column, provide the plant's name for each pond/impoundment system. In the "Individual Ponds/Impoundments Included in the Pond System" column, identify all pond/impoundment units from Table A-4 that are included in the pond system.

NOTE: Do NOT include a pond/impoundment unit in Table D-1 if the pond/impoundment unit is or is planned to be part of a broader wastewater treatment system containing *non-pond wastewater treatment units* (e.g., pond/impoundment unit in a biological wastewater treatment system).

Table D-1. Plant Pond/Impoundment Systems

Pond/ Impoundment	Plant Parismation	Indiv	vidual Pond		•			cluded in the			
System ID	Plant Designation	Pond/Impoundment System ctive/Open Pond/Impoundment Systems									
	Hourdina	☐ SPD - 1	☐ SPD - 3	☐ SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-1		 □ SPD - 2	SPD - 4	 □ SPD - 6	☐ SPD - 8	 □ SPD - 10	SPD - 12	□ SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-2		SPD - 2	SPD - 4	SPD - 6	☐ SPD - 8	SPD - 10	SPD - 12	SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-3		SPD - 2	SPD - 4	SPD - 6	☐ SPD - 8	SPD - 10	SPD - 12	SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-4		SPD - 2	SPD - 4	SPD - 6	☐ SPD - 8	SPD - 10	SPD - 12	SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-5		SPD - 2	SPD - 4	SPD - 6	☐ SPD - 8	SPD - 10	SPD - 12	SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-6		SPD - 2	SPD - 4	SPD - 6	SPD - 8	SPD - 10	SPD - 12	SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-7		SPD - 2	SPD - 4	SPD - 6	SPD - 8	SPD - 10	SPD - 12	SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-8		SPD - 2	SPD - 4	SPD - 6	SPD - 8	SPD - 10	SPD - 12	SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-9		SPD - 2	SPD - 4	☐ SPD - 6	SPD - 8	SPD - 10	SPD - 12	SPD - 14			
		SPD - 1	SPD - 3	SPD - 5	SPD - 7	SPD - 9	SPD - 11	SPD - 13			
POND-10		SPD - 2	SPD - 4	SPD - 6	SPD - 8	SPD - 10	SPD - 12	☐ SPD - 14			

	Retired/	Closed Pond	d/Impoundmer	nt Systems	
RET-POND-1		RET SPD - 1	RET SPD - 3		
TET-POND-T		RET SPD - 2	RET SPD - 4		
DET DOND 0		RET SPD - 1	RET SPD - 3		
RET-POND-2		RET SPD - 2	RET SPD - 4		
OFT DOND 0		RET SPD - 1	RET SPD - 3		
RET-POND-3		RET SPD - 2	RET SPD - 4		
DET DOND 4		RET SPD - 1	RET SPD - 3		
RET-POND-4		RET SPD - 2	RET SPD - 4		
OFT DOND 5		RET SPD - 1	RET SPD - 3		
RET-POND-5		RET SPD - 2	RET SPD - 4		
	Plan	ned Pond/Im	poundment S	ystems	
POND-A		SPD - A	SPD - C	SPD - E	
POND-A		SPD - B	SPD - D		
OND B		SPD - A	SPD - C	SPD - E	
POND-B		SPD - B	SPD - D		
OND C		SPD - A	SPD - C	SPD - E	
POND-C		SPD - B	SPD - D		

C	BI?
Г	Yes

D2-7. Do you operate OR plan to operate (or begin construction/installation of) by December 31, 2020 any wastewater treatment systems, including those located on non-adjoining property, other than pond/impoundment systems for the treatment of *process wastewaters* from ash handling or FGD operations?

O Yes (Continue)

○ No (Skip to Section 3.1)

List these wastewater treatment systems in Table D-2. For each wastewater treatment system, EPA assigned a number (e.g., WWT-1, WWT-2) in Table D-2, which will be used throughout the remainder of the survey. In the "Plant Designation" column, provide the plant's name for each wastewater treatment system. As an example, if a plant operates a *chemical precipitation* FGD wastewater treatment system that discharges to an ash pond/impoundment system (as shown in EPA example diagrams EPA_D-1 and EPA_D-2 located at the bottom of Part D Section 3.1) the FGD wastewater treatment system should be identified in Table D-2 (e.g., as WWT-1) and the ash pond/impoundment system should have been previously identified in Table D-1 (e.g., as POND-1).

Note that "Approximate Length of Piping from FGD Scrubber System" refers to the length of piping from the *FGD solids separation* overflow storage tank (or *FGD scrubber absorber* if no FGD solids separation) to the beginning of the FGD wastewater treatment system. "Approximate Length of Piping to Subsequent Treatment or Discharge" refers to the length of piping from the end of the FGD wastewater treatment system to either the beginning of the subsequent treatment system or the wastewater discharge point, as appropriate.

Table D-2. Plant Wastewater Treatment Systems

				FGD Wastewa	iter Treatment
Wastewater Treatment System ID	Plant Designation	Treatment System Footprint (ft²)	Year Initially Brought On Line	Approximate Length of Piping from FGD Scrubber System (ft)	Approximate Length of Piping to Subsequent Treatment or Discharge (ft)
		ting Wastewater Treatment			90 (10)
WWT-1					
WWT-2					
WWT-3					
WWT-4					
WWT-5					
WWT-6					
	Plann	ed Wastewater Treatment S	ystems		
WWT-A					
WWT-B					
wwr-c					

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment System ID or Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 3.1. Wastewater Treatment Diagram

Instructions: Complete Section 3.1 (Question D3-1) for each *pond/impoundment system* or *wastewater treatment system* identified in Table D-1 and Table D-2, including planned systems, systems under construction/installation, or planned to be under construction/installation by December 31, 2020. Enter the pond/impoundment system ID or wastewater treatment system ID in the yellow highlighted space provided above (use the pond/impoundment system ID or wastewater treatment system ID assigned in Table D-1 and Table D-2).

Make a copy of Section 3.1 for each pond/impoundment system or wastewater treatment system identified in Table D-1 and Table D-2 using the "Copy Section 3.1" button below.

Copy Section 3.1

CBI?

Yes

D3-1. Attach a block diagram that shows the pond/impoundment system or wastewater treatment system operations, the process wastewaters that currently enter or are planned to enter the pond/impoundment system or wastewater treatment system, and the ultimate destinations of the pond/impoundment system or wastewater treatment system effluent(s). Specific instructions for the diagram are provided in the checklist below. The diagram should have a similar level of detail as EPA's example diagrams, EPA_D-1 and EPA_D-2.

NOTE: You may use an existing diagram, such as a water balance diagram included in the plant's NPDES Form 2C, and mark the additional required information on the diagram by hand.

Provide as many diagrams as necessary to convey the information requested in the checklist below. Number each block diagram in the upper right corner; the first block diagram should be numbered D-1, the second D-2, etc. Include the plant name, plant ID, and pond/impoundment system ID or wastewater treatment system ID in the upper right hand corner of the diagram.

Diagram attached.	

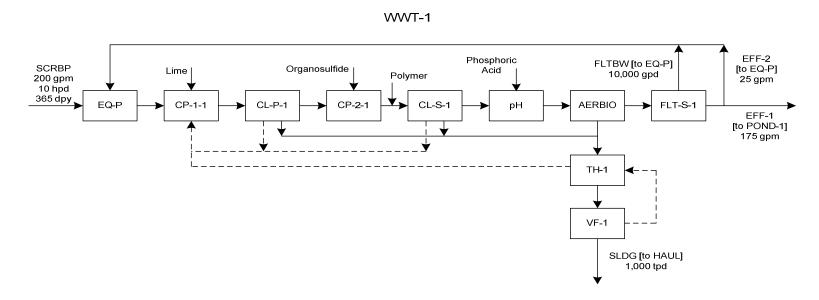
Block Diagram Checklist

Mark the boxes below to verify that you have completed each checklist item... Include the block diagram number, plant name, plant ID, and pond/impoundment system ID or wastewater treatment system ID on the diagram. Include each pond/impoundment or wastewater treatment unit operation. Show all influent and effluent streams from the units and label all influent and effluent streams from the pond/impoundment system or wastewater treatment system using the code tables on the "Code Tables" tab provided at the end of this workbook. Note that the "Code Tables" tab provides codes for wastewater treatment units that are operated in series and/or in parallel (e.g., in EPA_D-1, Chemical Precipitation Reaction Tank 1-1 and Chemical Precipitation Reaction Tank 2-1 are in series). Effluent streams may include process wastewater and sludges. If applicable, use EPA-assigned numbers from Part A or B (e.g., FGD-1) to label process operations. If a process operation does not have an EPA-assigned number (e.g., boiler, air preheater), use the plant-designated name for the process operation. When sources or destinations are not shown on the diagram (i.e., the stream is entering from a location not shown on the diagram), describe the source or destination and add the block diagram number, when appropriate, where the stream's previous location can be seen. Use codes from the code tables on the "Code Tables" tab provided at the end of this workbook. Indicate where chemical addition occurs (i.e., into or between which wastewater treatment units). For pond/impoundment wastewater treatment units, indicate and note on the diagram where within or near the pond/impoundment the chemical is added (e.g., within the pond/impoundment near the process wastewater influent point, within the pond/impoundment near the effluent, in the effluent/discharge canal). The chemicals indicated should correspond to the chemicals listed in Tables Table D-5 and Table D-9. Identify the final, general destination of the treated process wastewater and waste streams (e.g., treated process wastewater effluent to POTW or surface waters; solid wastes to on- or off-site destinations). Use codes from code tables on the "Code Tables" tab provided at the end of this workbook, when applicable. Indicate, as appropriate, where treated process wastewater is reused or recycled within the plant (e.g., reuse of settling pond/impoundment water as fly ash sluice). Include the average annual (2009) flow rates for influent and effluent streams from the wastewater treatment system on the diagram (in gpm or gpd). For planned pond/impoundment systems and wastewater treatment systems, provide the design flow rates for the system. Note that these should be the same flow rates that are entered into Table D-3 in Question D2-2. If the actual number of days of operation for 2009 is not known, the total annual flow may be divided by 365 days and a comment added to the Comments page. If the process wastewater stream is intermittent, provide amount and frequency; for example "100 gal, twice/day, 100 dpy" or "1000 gpm, 4 hpd, 365 dpy". For sludges, provide amount in tpd.

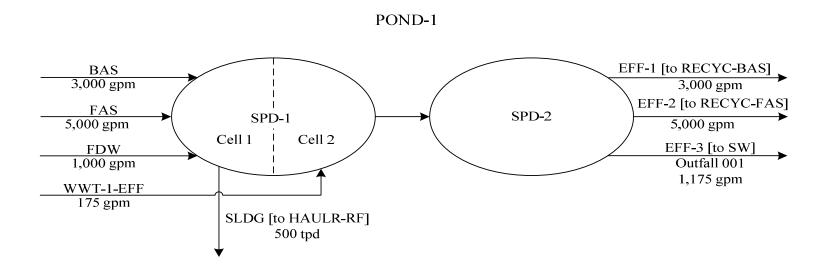
☐ Include *NPDES permit* outfall numbers, if applicable.

If you believe that the diagram should be treated as confidential, stamp it "Confidential" or write "Confidential" or "CBI" across the top. If any diagram is not marked "Confidential", it will be considered nonconfidential under 40 CFR Part 2, Subpart B.

Review: If any of the statements above were not checked, revise the block diagram(s) and ensure all statements have been checked.



Example EPA_D-1. Block Diagram for FGD Wastewater Treatment System



Example EPA_D-2. Block Diagram for Ash Pond System

NOTE: The codes used in these diagrams correspond the code tables on the "Code Tables" tab provided at the end of this workbook.

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment System ID or Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 3.2. Wastewater Treatment Wastewater Flows

Instructions: Complete Section 3.2 (Question D3-2 and D3-3) for each *pond/impoundment system* or *wastewater treatment system* identified in Table D-1 and Table D-2, including planned systems, systems under construction/installation, or planned to be under construction/installation by December 31, 2020. Enter the pond/impoundment system ID or wastewater treatment system ID in the yellow highlighted space provided above (use the pond/impoundment system ID or wastewater treatment system ID assigned in Table D-1 and Table D-2).

Make a copy of Section 3.2 for each pond/impoundment system or wastewater treatment system identified in Table D-1 and Table D-2 using the "Copy Section 3.2" button below.

Copy Section 3.2

CBI?

☐ Yes

D3-2. Complete a row in Table D-3 for each *process wastewater* stream or *treated* wastewater stream that enters this pond/impoundment system or wastewater treatment system. For planned pond/impoundment systems and wastewater treatment systems, provide the design flow rates for the system. Use the process and treated wastewater terms provided in the drop down menus. Note that these terms originated from code tables on the "Code Tables" tab provided at the end of this workbook.

Note: The examples in Tables D-3 and D-4 are derived from the EPA examples diagrams, EPA_D-1 and EPA_D-2, provided at the bottom of Part D Section 3.1.

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Table D-3. Pond/Impoundment System or Wastewater Treatment System Influent Flows in 2009

Process or Tr	er	Average Annua	al (2009) Wastewat	Wastewater Treatment Unit ID			
Example (from EPA	_D-1):						
FGD scrubber purge	▼	200 gpm	10 hpd	365 dpy	Equalization, Primary		
Other:		OR	gpd	dpy	Other:		
Example (from EPA	N D-2):						
WWT-1 Effluent		175 gpm	24 hpd	365 dpy	Pond Unit - 1		
Other:		OR SI	gpd	dpy	Other:		
Select	-	gpm	hpd	dpy	Select ▼		
Other:		OR	gpd	dpy	Other:		
Select	▼	gpm	hpd	dpy	Select $ extstyle extstyl$		
Other:		OR	gpd	dpy	Other:		
Select	▼	gpm	hpd	dpy	Select ▼		
Other:		OR SI	gpd	dpy	Other:		
Select	▼	gpm	hpd	dpy	Select		
Other:		OR SI	gpd	dpy	Other:		
Select	▼	gpm	hpd	dpy	Select ▼		
Other:		OR S.	gpd	dpy	Other:		
Select	▼	gpm	hpd	dpy	Select ▼		
Other:		OR S.	gpd	dpy	Other:		
Select	▼	gpm	hpd	dpy	Select ▼		
Other:		OR	gpd	dpy	Other:		
Select	▼	gpm	hpd	dpy	Select		
Other:		OR	gpd		Other:		

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Select	-	gpm	hpd	dpy	Select \blacktriangledown
Other:		OR	gpd	dpy	Other:
Select	•	gpm	hpd	dpy	Select -
Other:		OR	gpd	dpy	Other:
Select	▼	gpm	hpd	dpy	Select ▼
Other:		OR	gpd	dpy	Other:
Select	▼	gpm	hpd	dpy	Select ▼
Other:		OR	gpd	dpy	Other:
Select	▼	gpm	hpd	dpy	Select $ extstyle extstyl$
Other:		OR	gpd	dpy	Other:
Select	▼	gpm	hpd	dpy	Select ▼
Other:		OR	gpd	dpy	Other:
Select	•	gpm	hpd	dpy	Select ▼
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Select	▼	gpm	hpd	dpy	Select
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Select	•	gpm	hpd	dpy	Select ▼
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Select	•	gpm	hpd	dpy	Select ▼
Other:		OR	gpd	dpy	Other:
Select	•	gpm	hpd	dpy	Select ▼
Other:		OR	gpd	dpy	Other:
Select	•	gpm	hpd	dpy	Select ▼
Other:		OR	gpd	dpy	Other:
Select	•	gpm	hpd	dpy	Select ▼
Other:		OR SI	gpd	dpy	Other:
Select	-	gpm	hpd	dpy	Select $lacktriangle$
Other:		OR	gpd	dpy	Other:
Select	-	gpm	hpd	dpy	Select
Other:		OR SI	gpd	dpy	Other:
Select	▼[gpm	hpd	dpy	Select
Other:		OR SI	gpd	dpy	Other:

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CBI?

☐ Yes

D3-3. Complete a row in Table D-4 for each treated wastewater stream or *sludge* stream that exits this pond/impoundment system or wastewater treatment system (i.e., streams that are *discharged*, *recycled*, or disposed). For planned pond/impoundment systems and wastewater treatment systems, provide the design flow rates for the system. Use the treated wastewater, wastewater treatment unit, and destination terms provided in the drop down menus. Note that these terms originated from code tables on the "Code Tables" tab provided at the end of this workbook.

Table D-4. Pond/Impoundment System or Wastewater Treatment System Effluent Flows in 2009

						So	olids and Slu	dae			Final I	Destination				
											Wastev	vater Treatment				NPDES Permit
	d Wastewater	Av	erage Annu	al (20	009) Wastewa	ter Fl	ow Rate	Amount (t	od or gpm)	% Moisture		Unit ID		Destination		Outfall Number*
Example (fro	om EPA_D-1):								O tpd							
Effluent - 1	▼		175 gpm		24 hpd		365 dpy	NA	○ gpm	NA	Other		POND-1		▼	NA
Other:		OR		NA	gpd	NA	dpy				Other:		Other:			
Example (fro	om EPA_D-1):								0							
Filter backwash	•	NA	gpm	МА	hpd	NΑ	dpy	NA	O tpd	NA	Equalization	, Secondary	NA		•	NA
Other:		OR	gpiii	INA	10,000 gpd	IVA	365 dpy	IVA	→ O gpm	IVA	Other:		Other:	1	-	IVA
		OIT			10,000 gpa		осо ару				Otrici.		Otrici.			
Example (fro	om EPA_D-2):								● tpd							
Sludge	▼	NA	gpm	NA	hpd	NA	dpy	500		30	NA	_	Hauled off	f site for reuse (rem	ovi 🔻	NA
Other:		OR		NA	gpd	NA	dpy		— ў gріп		Other:		Other:			
Example (fro	om EPA_D-2):								O tpd							
Effluent - 2	~		5,000 gpm		24 hpd		365 dpy	NΑ	- '	NA	NA	▼	Reuse as 1	fly ash sluice	_	NA
Other:		OR	3,000 gpiii	NA	gpd	NA	dpy	144	O gpm	IVA	Other:		Other:	İ		- IVA
	om EPA D-2):	0			920						0 11.011		0 11.011	1		
. ,	- /								O tpd				1			
Effluent - 3			1,175 gpm				365 dpy	NA	○ gpm	NA	NA			to surface water	▼	001
Other:		OR			gpd		dpy				Other:		Other:			
Select	▼		gpm		hpd		dpy		O tpd		Select		Select		-	
Other:	l I	OR	gpiii		gpd		dpy		○ gpm		Other:		Other:		_	
Select	▼		gpm		hpd		dpy		O tpd		Select		Select		T	
Other:		OR	gpiii	_	gpd		dpy		O gpm		Other:		Other:			
Select	-		gpm		hpd		dpy		O tpd		Select		Select		-	
Other:		OR	gpiii	_	gpd		dpy		○ gpm		Other:		Other:			
Select	▼		gpm		hpd				O tpd		Select		Select		-	
Other:	<u> </u>	OR	gpiii		gpd		dpy dpy		O gpm		Other:		Other:			
Select	_		anm		hpd		dpy		O tpd		Select	_	Select		-	
Other:		OR	gpm		gpd		dpy		○ gpm		Other:		Other:			
Select	_	0.1	anm		hpd				O tpd		Select	-	Select		₹	
Other:		OR	gpm		gpd		dpy dpy		○ gpm		Other:		Other:			
Select	▼	<u> </u>	an m						O tpd		Select	▼	Select	•	V	
Other:		OR	gpm		hpd gpd		dpy dpy		O gpm		Other:		Other:			
Select	▼	0.1	anm						O tpd		Select	-	Select		—	
Other:	•	OR	gpm		hpd gpd		dpy dpy		Одрт		Other:		Other:			
Select	▼	1							O tpd		Select	▼	Select		_	
Other:		OR	gpm		hpd gpd		dpy		Офа		Other:	<u> </u>	Other:			
Other:		UR			gpa		dpy		→ 3F	l .	Other:		Other:			

^{*}Provide the NPDES permit outfall number of the effluent in the last column of the table, if applicable.

	TI.		, ,			
Select	gpm	hpd dpy	O tpd	Select <u>▼</u>	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select	gpm	hpd dpy	○ tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select ▼	gpm	hpd dpy	○ tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select ▼	gpm	hpd dpy	○ tpd	Select ▼	Select	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
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Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select	gpm	hpd dpy	O tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select ▼	gpm	hpd dpy	○ tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
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Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select ▼	gpm	hpd dpy	O tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select ▼	gpm	hpd dpy	O tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select ▼	gpm	hpd dpy	O tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select	gpm	hpd dpy	○ tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select ▼	gpm	hpd dpy	○ tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select	gpm	hpd dpy	○ tpd	Select ▼	Select ▼	
Other:	OR	gpd dpy	○ gpm	Other:	Other:	
Select $ extstyle extstyl$	gpm	hpd dpy	O tpd	Select ▼	Select ▼	
Other:	OR gp	gpd dpy	○ gpm	Other:	Other:	
Select ~	gpm	hpd dpy	O tpd	Select ▼	Select ▼	
Other:	OR gp	gpd dpy	○ gpm	Other:	Other:	
Select ▼	gpm	hpd dpy	O tpd	Select ▼	Select ▼	
Other:	OR gp	gpd dpy	○ gpm	Other:	Other:	
Select	gpm	hpd dpy	○ tpd	Select ▼	Select ▼	
Other:	OR gp	gpd dpy	O gpm	Other:	Other:	
<u> </u>						· · · · · · · · · · · · · · · · · · ·

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Plant ID: Insert Plant ID
Plant Name: Insert Plant Name

Pond/Impoundment Unit ID: Insert Unit ID

Part: D

Section Title: 4.1. Active/Inactive/Open and Planned Pond/Impoundment Unit Information

Instructions: Complete Section 4.1 (Questions D4-1 through D4-12) for each active/inactive/open pond/impoundment unit used OR planned to be used (or constructed/installed), including those located on non-adjoining property, by December 31, 2020 for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues. Use the pond/impoundment unit IDs assigned in Table A-4.

Make a copy of Section 4.1 for each active/inactive/open and planned pond/impoundment units used (or planned to be used) for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues using the "Copy Section 4.1" button below.

NOTE: If a pond/impoundment unit is part of a broader wastewater treatment system containing non-pond wastewater treatment units (e.g., a pond/impoundment unit in a biological wastewater treatment system), complete questions in this section for the pond/impoundment unit.

CBI? ☐ Yes D4-1. Do you use OR plan to use (or begin construction/installation of) by December 31, 2020, any active/inactive/open ponds/impoundments, including those located on non-adjoining property, for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues?

O Yes (Continue)

O No (Skip to Section 4.2)

Copy Section 4.1

CBI?

☐ Yes

D4-2. Provide the residence time of the process wastewater in the pond/impoundment unit, the life of the pond/impoundment unit (based on the current estimation), and the number of cells in the pond/impoundment unit.

Residence time, hours (as currently operated)

Life of pond/impoundment unit, years (based on current estimation)

Number of cells in pond/impoundment unit

CBI?

☐ Yes

D4-3. Complete Table D-5. Provide the pond/impoundment unit's volume, surface area, bottom and top elevation, freeboard height, maximum height of berms and dams above the surrounding grade, and the total quantity of solids placed in the pond/impoundment when it was originally built or planned/designed, at its current status, and at its expected end of life. Additionally, provide the expected year of closure/retirement in the "Expected End of Life" column. Volume should reflect the free water volume, including the stored solids. For planned pond/impoundment units, enter "NA" in all fields in the "Current" column. Figure D-1 presents an illustration of pond/impoundment dimensions.

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Note: Respondents are not required to take new measurements to provide this data; however, best available information should be used to answer Table D-5.

Original Pond/Impoundment Dimensions

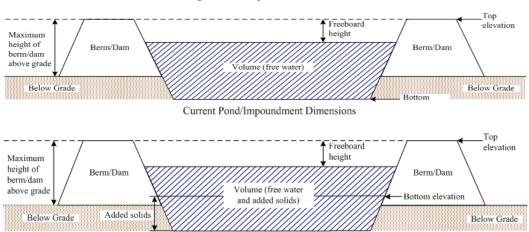


Figure D-1. Pond/Impoundment Dimensions

Table D-5. Active/Inactive/Open and Planned Pond/Impoundment Information

	Originally Built or Planned/Designed	Current	Expected End of Life
Volume, ft ³			
Surface area, ft ²			
Bottom elevation, ft			
Top elevation, ft			
Freeboard height, ft			
Maximum height of berms/dams above grade, ft			
Total solids placed in the pond/impoundment, tons			
Expected year of closure/retirement			

CBI? ☐ Yes

D4-4. Does the pond/impoundment unit have a *liner*?

○ Yes (Complete Table D-6)○ No (Skip to Question D4-5)

O NA (Pond/Impoundment is planned to be constructed. Information is currently unavailable. Skip to Question D4-10).

Table D-6. Pond/Impoundment Unit Liner

Liner Layer Number (number from inner to outer layer)	Type of Liner	Thickness of Liner Layer (cm)	Permeability of Liner Layer (cm/sec)
	O Compacted clay		
	O Geosynthetic clay		
	O High density polyethylene (HDPE)		
	Other (provide below:)		
	O Compacted clay		
	O Geosynthetic clay		
	O High density polyethylene (HDPE)		
	Other (provide below:)		
	O Compacted clay		
	O Geosynthetic clay		
	O High density polyethylene (HDPE)		
	O Other (provide below:)		
	O Compacted clay		
	O Geosynthetic clay		
	O High density polyethylene (HDPE)		
	Other (provide below:)		

CBI? ☐ Yes

D4-5. Has the pond/impoundment unit ever been dredged?

O Yes (Provide following information)	
		Year of last dredging
		Frequency of dredging that year, dpy
		Amount of material removed that year, tons
		Number of times dredged in the last five years
		Number of days dredged in the last five years
		Amount of material removed in the last five years, tons
O No	(Skip to Question D4-7)	

O NA (Pond/Impoundment is planned to be constructed. Skip to Question D4-10)

Yes	D4-6. Indicate where the dredged solids are transferred or are planned to be transferred.							
	0	Dredged solids used in embank	ment construction.					
	0	Dredged solids transferred to la	ndfill.					
	0	Dredged solids marketed/sold for	or reuse.					
	0	Other (Explain):						
CBI? □Yes	D4-7. Ha	as the pond/impoundr	ment unit been expanded since the date it was built?					
	С	Yes (Continue)						
	С	O No (Skip to Q	uestion D4-10)					
	C	NA (Pond/Imp	ooundment is planned to be constructed. Skip to Question D4-10)					
CBI? □ Yes	D4-8. Ide	entify the type of expa	insion.					
	С	Lateral expansion						
	С	Vertical expansion						
	C	Both lateral and vertical expan	sion					
CBI?	D4.0 Da	ocariba tha avpancian	(a) to the pend/impoundment unit, including the starting and ending dimensions and the total conital and ORM costs associated with the expansion(a)					
Yes		14-9. Describe the expansion(s) to the pond/impoundment unit, including the starting and ending dimensions and the total capital and O&M costs associated with the expansion(s).						
		Note: Total O&M costs should include labor, materials, energy, hazardous and nonhazardous waste disposal, and any other costs available. Total capital costs should include purchased equipment, installation, buildings, site preparation, land, engineering costs, construction expenses, and any other costs available.						
		o.ugo:	one proparation, and, ong record on the control of					
CBI? □ Yes		dicate the <i>pollutants</i> t	targeted for removal by this pond/impoundment unit using techniques other than solely settling (e.g., adding chemicals to remove certain metals). [Check all boxes that apply.]					
	D4-10. Inc	dicate the <i>pollutants</i> t	argeted for removal by this pond/impoundment unit using techniques other than solely settling (e.g., adding chemicals to remove certain metals). [Check all boxes that apply.]					
	D4-10. Inc		argeted for removal by this pond/impoundment unit using techniques other than solely settling (e.g., adding chemicals to remove certain metals). [Check all boxes that apply.]					
	D4-10. Inc	Metals (specify):						
	D4-10. Inc	Metals (specify): TSS Nitrogen compounds (ammonia	, nitrate, nitrite)					
	D4-10. Inc	Metals (specify): TSS Nitrogen compounds (ammonia) Organic Acids	, nitrate, nitrite)					
	D4-10. Inc	Metals (specify): TSS Nitrogen compounds (ammonia) Organic Acids Chlorine or other oxidizing ager	, nitrate, nitrite)					

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O No

CBI?	D4-11. Of the pollu	utants listed in D4-10, which	effluent limitation(s) drives/wi	ill drive the o	perat	ion of this pond/impoundment unit? Provide the pollutant and the limitation (mg/L or ug/L).
		Pollutant:				
		Limitation:		Select	. •	
		Pollutant:				
		Limitation:		Select		
		Pollutant:				
		Limitation:		Select		
CBI? □ Yes	D4-12. Did the pla	nt add chemicals to this pon	d/impoundment unit in 2009?	,		
	O Yes	(Complete Table D-7)				

(Skip to Section 4.2)

O NA (Pond/impoundment is planned to be constructed. Provide information in Table D-7 to the extent possible based on plans.)

Note that "Chemical Type" refers to the generic name of the chemical added to the pond/impoundment (e.g., lime, sodium hydroxide, alum, polymer). "Average Dose Concentration" refers to the average concentration of the chemical within the pond/impoundment unit just after it is added to the unit. In the "Location of Chemical Addition" column, indicate where within or near the pond/impoundment the chemical is added (e.g., within the pond/impoundment near the process wastewater influent point, within the pond/impoundment near the effluent, in the effluent/discharge canal). If chemical addition is known only on a yearly basis, divide the yearly value by the approximate number of days the plant added chemicals (which should be the same estimate for the "Frequency of Addition" column).

Table D-7. Chemicals Used in Pond/Impoundment Unit Operations

Chemical Type	Trade Name	Manufacturer	Purpose	Location of Chemical Addition	Average Dose Concentration (g/L)	Average Addition R lb/day)	ate (gpd or	Frequency of Addition (dpy)
						○ gpd ○ lb/day	O Solid O Liquid	
						O gpd O lb/day	O Solid O Liquid	
						O gpd O lb/day	O Solid O Liquid	
						O gpd O lb/day	O Solid O Liquid	
						O gpd O lb/day	O Solid O Liquid	

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment Unit ID: Insert Unit ID

Part: D

Section Title: 4.2. Closed Pond/Impoundment Unit Information

Instructions: Complete Section 4.2 (Questions D4-13 through D4-24) for all *pond/impoundment* units closed on or after January 1, 2000, including those located on non-adjoining property, that were used for the storage, treatment, and/or disposal of *process* wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues (use pond/impoundment unit IDs assigned in Table A-4).

Make a copy of Section 4.2 for each closed pond/impoundment unit, including those located on non-adjoining property, that was used for the storage, treatment, and/or disposal of process wastewater, residues, or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to *fly ash*, bottom ash, boiler slag, or flue gas emission control residues using the "Copy Section 4.2" button below.

NOTE: If a pond/impoundment was part of a broader wastewater treatment system containing *non-pond wastewater* treatment units (e.g., a pond/impoundment unit in a biological wastewater treatment system), complete questions in this section for the pond/impoundment unit.

CBI?

Yes

D4-13. Are there any ponds/impoundments closed on or after January 1, 2000, including those located on non-adjoining property, that were used for the storage, treatment, and/or disposal of residues or by-products (or sludges or water streams containing the residues or by-products) from the combustion of coal, petroleum coke, or oil, including but not limited to fly ash, bottom ash, boiler slag, or flue gas emission control residues?

O Yes (Continue)

○ No (Skip to Section 5.1)

Copy Section 4.2

CBI? ☐ Yes	D4-14.	Provide the date the pond/impoundment unit was closed, the actual life of the pond/impoundment unit, and the number of cells in the pond/impoundment unit.
		Date Closed (day/month/year)
		Life of pond/impoundment unit (years, actual)
		Number of cells in pond/impoundment unit
CBI? ☐ Yes	D4-15.	Complete Table D-8. Provide the pond/impoundment unit's volume, surface area, bottom and top elevation, freeboard height, maximum height of berms and dams above the surrounding grade, and the total quantity of solids placed in the pond/impoundment when it was originally built and at its end of life. Volume should reflect original and final (accounting for any expansions) free water

volume, including the stored solids. Please refer back to Figure D-1 for an illustration of pond/impoundment dimensions.

Table D-8. Closed Pond/Impoundment Information

	Originally Built	End of Life
Volume, ft ³		
Surface area, ft ²		
Bottom elevation, ft		
Top elevation, ft		
Freeboard height, ft		
Maximum height of berms/dams above grade, ft		
Total solids placed in the pond/impoundment, tons		

CBI?	D4-16. Does the po	ond/impoundment unit have a <i>liner</i> ?
Yes	○ Yes	(Complete Table D-9)
	○ No	(Skip to Question D4-17)

Table D-9. Pond/Impoundment Unit Liner

Liner Layer Number (number from inner to outer layer)	Type of Liner	Thickness of Liner Layer (cm)	Permeability of Liner Layer (cm/sec)
	O Compacted clay		
	Geosynthetic clay		
	O High density polyethylene (HDPE)		
	Other (provide below:)		
	○ Compacted clay		
	○ Geosynthetic clay		
	O High density polyethylene (HDPE)		
	Other (provide below:)		
	○ Compacted clay		
	○ Geosynthetic clay		
	O High density polyethylene (HDPE)		
	Other (provide below:)		
	○ Compacted clay		
	○ Geosynthetic clay		
	O High density polyethylene (HDPE)		
	Other (provide below:)		

○ Compacted clay	
○ Compacted clay○ Geosynthetic clay	
O High density polyethylene (HDPE)	
Other (provide below:)	

CBI? □ _{Yes}	D4-17. Does the p	D4-17. Does the pond/impoundment unit have a cap/cover?			
	○ Yes	(Complete Table D-10)			
	○ No	(Skip to Question D4-18)			

Table D-10. Pond/Impoundment Unit Cap/Cover

Cap/Cover Layer Number (number from inner to outer layer)	Type of Cap/Cover Layer	Thickness of Cap/Cover Layer (cm)	Permeability of Cap/Cover Layer (cm/sec)
idyoi)	Compacted clay	Caproorer Layer (om)	Layer (emiscos)
	Geosynthetic clay		
	O Vegetative cover		
	O High density polyethylene (HDPE)		
	Other (provide below:)		
	Compacted clay		
	○ Geosynthetic clay		
	O Vegetative cover		
	O High density polyethylene (HDPE)		
	Other (provide below:)		

Compacted clay	
○ Geosynthetic clay	
O Vegetative cover	
O High density polyethylene (HDPE)	
Other (provide below:)	
O Compacted clay	
○ Geosynthetic clay	
O Vegetative cover	
○ High density polyethylene (HDPE)	
Other (provide below:)	
○ Compacted clay	
○ Geosynthetic clay	
○ Vegetative cover	
High density polyethylene (HDPE)	
Other (provide below:)	
○ Compacted clay	
○ Geosynthetic clay	
High density polyethylene (HDPE)	
O nigh density polyethylene (HDPE)	
Vegetative cover Other (provide below:)	

CBI? □ Yes	D4-18. Was the	pond/impoundment unit expanded during its life?
	○ Yes	(Continue)
	○ No	(Skip to Question 4-21)

CBI? ☐ Yes	D4-19.	Identify the type of expansion.
		O Lateral expansion
		O Vertical expansion
		O Both lateral and vertical expansions
CBI? □ Yes	D4-20.	Describe the expansion(s) to the pond/impoundment unit, including the starting and ending dimensions and the total capital and O&M costs associated with the expansion(s).
		Note: Total O&M costs should include labor, materials, energy, hazardous and nonhazardous waste disposal, and any other costs available. Total capital costs should include purchased equipment, installation, buildings, site preparation, land, engineering costs, construction expenses, and any other costs available.
CBI?	D4-21.	Did the plant have a closure plan for this pond/impoundment unit?
Yes		○ Yes (Provide a copy of the closure plan)
		O No (Continue)
CBI? ☐ Yes	D4-22.	Describe the closure process, the required steps, and the costs associated with the closure.
		Note: If you attached a closure plan for the previous question that includes information on the required steps and associated costs of the closure, do not answer this question and indicate that the information is provided in the attached closure plan.
		☐ Information provided in attached closure plan.

CBI? □ _{Yes}	D4-23.	. Has the pl	ant built any structures on top of the closed pond/impoundment?
		○ Yes	(Continue)
		○ No	(Skip to Question D4-24)
		Provide a	description of the structure(s) and any challenges that the plant faced building on top of the pond/impoundment.
CBI?	D4-24	•	t performing or does it intend to perform long-term groundwater, soil, or overflow monitoring of this closed undment unit?
		Yes. Descri	be the monitoring plan:
		□ No	

Plant ID: Insert Plant ID
Plant Name: Insert Plant Name

Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 5.1. Wastewater Treatment Unit Information - System Level

Instructions: Complete Section 5.1 (Questions D5-1 through D5-12) for each wastewater treatment system identified in Table D-2, including planned (under construction/installation, or planned to be under construction/installation by December 31, 2020) wastewater treatment systems. Enter the wastewater treatment system ID in the space provided above (use wastewater treatment system ID assigned in Table D-2).

Make a copy of Section 5.1 for each wastewater treatment system identified in Table D-2 using the "Copy Section 5.1" button below.

NOTE: If the wastewater treatment system includes a pond/impoundment unit, include the pond/impoundment unit in Table D-11.

D5-1. Did you identify any wastewater treatment systems in Table D-2?

O Yes (Continue)

O No (Skip to Part D Section 6.1)

Copy Section 5.1

CBI? ☐ Yes D5-2. In Table D-11, list all wastewater treatment units comprising the wastewater treatment system including units that are under construction/installation, or planned to be under construction/installation by December 31, 2020, included in the wastewater treatment system. For each wastewater treatment unit, assign an ID using the wastewater treatment unit terms provided in the drop down menu (e.g., Clarification, Primary-1), which will be used throughout the remainder of the survey; however, if a pond/impoundment unit is included as part of the wastewater treatment system, enter the pond/impoundment unit ID assigned in Table A-4 in the space labeled "Pond ID". The drop down menu accounts for the possibility of multiple wastewater treatment units; they are numbered sequentially. Note that these terms originated from the code tables on the "Code Tables" tab, provided at the end of this workbook.

For example, if the wastewater treatment system includes two clarifiers, select Clarification, Primary-1 for the first clarifier and Clarification, Secondary-1 for the second. In the "Plant Designation" column, provide the plant's name for each wastewater treatment unit. In the "Date Added to WWT System" column, either enter the date the unit was/will be installed if the unit is a retrofit, or enter "original" if the unit was part of the original wastewater treatment system installation.

Table D-11. Wastewater Treatment Units

Wastewater Treatment Unit ID	Plant Designation	Date Added to Wastewater Treatment System (day/month/year)	Volume (ft³)	Footprint/ Surface Area (ft ²)	Residence Time (hours)	Materials of Con	struction [Check all b	poxes that apply.]
Select $ extstyle extstyl$						316L stainless steel	255 stainless steel	Carbon steel
Other:						317LM stainless steel 317LMN stainless steel	2205 stainless steel 625 stainless steel	Fiberglass Titanium
Pond ID:						Carbon steel, lined with:	Other:	_
Select \blacktriangledown						316L stainless steel 317LM stainless steel 317LMN stainless steel	255 stainless steel 2205 stainless steel	Carbon steel Fiberglass Titanium
Other: Pond ID:						Carbon steel, lined with:	625 stainless steel Other:	
Select Other:						316L stainless steel 317LM stainless steel 317LMN stainless steel	255 stainless steel 2205 stainless steel 625 stainless steel	Carbon steel Fiberglass Titanium
Pond ID:						Carbon steel, lined with:	Other:	
Select Other:						316L stainless steel 317LM stainless steel 317LMN stainless steel	255 stainless steel 2205 stainless steel 625 stainless steel	Carbon steel Fiberglass Titanium
Pond ID:						Carbon steel, lined with:	Other:	
·	·	·				·	255 stainless steel	

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Color				316L stainless steel	255 stainless steel		Carbon steel
Select ▼				317LM stainless steel	2205 stainless steel		Fiberglass
Other:				317LMN stainless steel	625 stainless steel		Titanium
Pond ID:				Carbon steel, lined with:		Other:	
				316L stainless steel	255 stainless steel		Carbon steel
Select				317LM stainless steel	2205 stainless steel		Fiberglass
Other				317LMN stainless steel			Titanium
Other:				Carbon steel, lined with:	625 stainless steel		ritariiuiii
Pond ID:	<u> </u>					Other:	
Select				316L stainless steel	255 stainless steel		Carbon steel
				317LM stainless steel	2205 stainless steel		Fiberglass
Other:				317LMN stainless steel	625 stainless steel		Titanium
Pond ID:				Carbon steel, lined with:		Other:	
				316L stainless steel	255 stainless steel		Carbon steel
Select ▼	ı			317LM stainless steel	2205 stainless steel		Fiberglass
Other:				317LMN stainless steel	625 stainless steel		Titanium
Pond ID:				Carbon steel, lined with:		Other:	
Select				316L stainless steel	255 stainless steel		Carbon steel
				317LM stainless steel	2205 stainless steel		Fiberglass
Other:				317LMN stainless steel	625 stainless steel		Titanium
Pond ID:				Carbon steel, lined with:		Other:	
Select $lacksquare$		 -		316L stainless steel	255 stainless steel		Carbon steel
Select	ı İ			317LM stainless steel	2205 stainless steel		Fiberglass
Other:				317LMN stainless steel	625 stainless steel		Titanium
Pond ID:				Carbon steel, lined with:		Other:	
				316L stainless steel	255 stainless steel		Carbon steel
Select	ı			317LM stainless steel	255 stainless steel		Fiberglass
Other				317LMN stainless steel			Titanium
Other:					625 stainless steel		I I Italiiuiii
Pond ID:				Carbon steel, lined with:		Other:	
Select ▼	ı			316L stainless steel	255 stainless steel		Carbon steel
Select	ı			317LM stainless steel	2205 stainless steel		Fiberglass
Other:				317LMN stainless steel	625 stainless steel		Titanium
Devel ID:					_		
Pond ID:	1			Carbon steel, lined with:		Other:	
Pond ID:							Carbon steel
Pond ID:				316L stainless steel	255 stainless steel		Carbon steel
Select				316L stainless steel 317LM stainless steel	255 stainless steel 2205 stainless steel		Fiberglass
Select Other:				316L stainless steel 317LM stainless steel 317LMN stainless steel	255 stainless steel 2205 stainless steel 625 stainless steel		
Select				316L stainless steel 317LM stainless steel 317LMN stainless steel Carbon steel, lined with:	255 stainless steel 2205 stainless steel 625 stainless steel	Other:	Fiberglass Titanium
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Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select Other: Pond ID: Select				316L stainless steel 317LM stainless steel 317LMN stainless steel 317LMN stainless steel 317LMN stainless steel 316L stainless steel 317LM stainless steel 317LM stainless steel 317LMN stainless steel 317LMN stainless steel 317LMN stainless steel 317LM stainless steel 317LM stainless steel 317LM stainless steel 317LM stainless steel 317LMN stainless steel	255 stainless steel 2205 stainless steel 2205 stainless steel 255 stainless steel 2205 stainless steel 255 stainless steel 2205 stainless steel 2205 stainless steel 255 stainless steel 255 stainless steel 2205 stainless steel 255 stainless steel 2205 stainless steel 2205 stainless steel 255 stainless steel	Other: Other: Other: Other:	Fiberglass Titanium

255 stainless steel

	Select	_	•				316L stainless steel	255 stainless ste		Carbon steel
	Other:		<u> </u>				317LM stainless steel 317LMN stainless steel	2205 stainless st		Fiberglass Titanium
	Pond ID:						Carbon steel, lined with:	☐ 625 stainless ste	el Other:	
	Select	_					316L stainless steel 317LM stainless steel	255 stainless ste	el	Carbon steel
	Other:						317LMN stainless steel	625 stainless ste		Titanium
	Pond ID:						Carbon steel, lined with:		Other:	
	Select Other:						316L stainless steel 317LM stainless steel 317LMN stainless steel	255 stainless ste 2205 stainless st 625 stainless ste	teel	Carbon steel Fiberglass Titanium
	Pond ID:						Carbon steel, lined with:		Other:	
	Select Other:						316L stainless steel 317LM stainless steel 317LMN stainless steel	255 stainless ste 2205 stainless st 625 stainless ste	teel	Carbon steel Fiberglass Titanium
	Pond ID:						Carbon steel, lined with:		Other:	
D5-3.		•	vastewater treatment system, as valent system in 2009. If the wastew	•			/ I		. ,	he effluent
			Average design flow rate, gpm							
			Maximum design flow rate, gpr	m						
			Typical flow rate in 2009, gpm							
			Maximum daily flow rate in 200	9, gpm						
			Maximum daily flow rate in 200	19. gpd						
			Duration of effluent transfers fr	om treatment system in	2009. hpd					
				-	•					
			Frequency of effluent transfers	mom treatment system	III ∠UU9, apy	1				

CBI? Yes

CBI? ☐Yes

D5-4. Indicate the pollutants targeted for removal by this wastewater treatment system using techniques other than solely settling (e.g., adding chemicals to remove certain metals). [Check all boxes that apply.]

Metals (specify): TSS ☐ Nitrogen compounds (ammonia, nitrate, nitrite) Organic Acids Chlorine or other oxidizing agents Oil and grease Other: □NA

(Skip to Question D5-6)

Yes

CBI? □Yes	D5-5.	Of the pollutants listed in D5-4, which effluent limitation(s) drives/will drive the operation of this pond/impoundment unit? Provide the pollutant and the limitation (mg/L or ug/L).
		Pollutant:
		Limitation: Select ▼
		Pollutant:
		Limitation: Select ▼
		Pollutant:
		Limitation: Select ▼
CBI? □Yes	D5-6.	Is this wastewater treatment system capable of performing sulfide addition?
		O Yes (Continue)
		O № (Skip to Question D5-8)
CBI? □Yes	D5-7.	Is the plant currently performing sulfide addition?
		O Yes
		O No
CBI? □Yes	D5-8.	Provide information on any impacts that climate had, or will have, on the installation of the wastewater treatment system (e.g., equipment had to be housed inside due to cold winters, extra insulation was necessary to protect equipment in winter, warm climate allowed all wastewater treatment to be located outdoors).
CBI? □Yes	D5-9.	Provide information on any impacts that space availability had, or will have, on the design and/or cost of the wastewater treatment system (e.g., cost increases due to fitting the wastewater treatment system units into tight spaces and/or moving other equipment to accommodate the treatment system units).
CBI?	D5-10.	Provide the bid proposals and/or engineering reports that were prepared for the wastewater treatment system.
Yes		Note: All bid proposals and/or engineering reports originally submitted to the plant as CBI, should be marked CBI for the purpose of this collection request.
		O I have attached the bid proposals/engineering reports.
		O I did not attach the bid proposals/engineering reports. Below, explain why:
CBI?	D5-11.	In Table D-12, list all planned improvements (including those currently under construction/installation or those planned to be under construction/installation by December 31, 2020) to the wastewater

treatment system. For each planned improvement to the wastewater treatment system, provide the WWT Unit ID the improvement pertains to (if applicable), using the terms in the drop down menu; however, if the improvement relates directly to a pond/impoundment, use the pond/impoundment ID assigned in Table A-4. Provide a description of the improvement, the expected date of the improvement, and the total capital cost related to the improvement.

Note: Total capital costs should include purchased equipment, installation, buildings, site preparation, land, engineering costs, construction expenses, and any other costs available.

Table D-12. Planned Improvements to the Wastewater Treatment System

			Expected Date of	Total
			Improvement	Capital
Wastewate	er Treatment Unit ID	Description of Improvement	(day/month/year)	Cost (\$)
Select	▼			
Other	:			
Pond ID	:			
Select	▼			
Other	:			
Pond ID	:			
Select	▼			
Other	:			
Pond ID	:			
Select	▼			
Other	:			
Pond ID	:			
Select	▼			
Other	:			
Pond ID	:			

	C	В	17
П		Ye	s

D5-12. Were any of the above planned improvements to the wastewater treatment system, or the planned wastewater treatment system, planned in preparation for potential limit changes in the future?

O Yes (Continue)
O No (Skip to Section 5.2)

Please identify which pollutants and/or limits, in particular, the improvements or system will target.

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 5.2. Wastewater Treatment System Chemical Addition

Instructions: Complete Section 5.2 (Question D5-13) for each wastewater treatment system identified in Table D-2 (including those under construction/installation or planned to be under construction/installation by December 31, 2020). Do NOT complete Questions D5-8 through D5-12 for pond/impoundment units that are part of a wastewater treatment system (e.g. a pond/impoundment unit which is part of a biological wastewater treatment system). Enter the wastewater treatment system ID in the spaces provided above (use wastewater treatment system IDs assigned in Table D-2).

Make a copy of Section 5.2 for each wastewater treatment systen identified in Table D-2 using the "Copy Section 5.2" button below.

Copy Section 5.2

D5-13. Did the plant add chemicals to any wastewater treatment units 2009?

○ Yes (Complete Table D-13)○ No (Skip to Section 6.1)

O N/A (Wastewater treatment unit is planned to be constructed. Provide information in Table D-13 to the extent possible based on plans.)

Complete Table D-13 for each unit (as defined in Table D-11) that chemicals are added to in the wastewater treatment system. Complete a row for each chemical added to each unit in the system.

Note that "Chemical Type" refers to the generic name of the chemical added to the wastewater treatment unit (e.g., lime, organosulfide). "Average Dose Concentration" refers to the average concentration of the chemical within the wastewater treatment unit just after it is added to the unit. If chemical addition is known only on a yearly basis, divide the yearly value by the approximate number of days the plant added chemicals (which should be the same estimate for the "Frequency of Addition" column).

Table D-13. Chemicals Used in Wastewater Treatment Unit Operations

	rater Treatment Unit			Manufacturer	Manufacturer Purpose		Average Ao (gpd o	ddition Ra (lb/day)	te	Frequency of Addition (dpy)
Select	▼							O gpd	O Solid	
Other:								O lb/day	O Liquid	
Select	▼							O gpd	O Solid	
Other:								O lb/day	O Liquid	
Select	_							O gpd	○ Solid	
Other:								O lb/day	O Liquid	
Select	▼							○ gpd	○ Solid	
Other:								O lb/day	O Liquid	
Select	▼							O gpd	O Solid	
Other:								O lb/day	O Liquid	
Select								O gpd	O Solid	
Other:								O lb/day	O Liquid	
Select	▼							○ gpd	O Solid	
Other:								O lb/day	O Liquid	

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Select				○ gpd	O Solid	
Other:				O lb/day	O Liquid	
Select	1			Ogpd	○ Solid	
Other:				O lb/day	O Liquid	
Select	•			O gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select V				O gpd	O Solid	
				O lb/day	O Liquid	
Other:	,			O gpd	-	
				O lb/day	O Solid O Liquid	
Other:						
				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select	<u>' </u>			O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select	·			O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select ▼	•			O gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select	•			Ogpd	○ Solid	
Other:				O lb/day	O Liquid	
Select -				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select Select	•			O gpd	○ Solid	
Other				O lb/day	O Liquid	
Other:	•			O gpd	O Solid	
				O lb/day	O Liquid	
Other:	.				-	
				O gpd	O Solid	
Other:	.1			O lb/day	O Liquid	
				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select	<u> </u>			O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select	·			O gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select ▼	•			○ gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select				○gpd	○ Solid	
Other:				O lb/day	O Liquid	
051.				· · · · · ·		

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Select ▼				○gpd	○ Solid	
				O lb/day	O Liquid	
Other:	1				O Solid	
	1			O gpd	O Solid	
Other: Select ▼						
	<u> </u>			O gpd	O Solid	
Other:	1			O lb/day	O Liquid	
Select				O gpd	O Solid	
Other:	1			O lb/day	O Liquid	
Select ▼				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select ▼				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select ▼				○ gpd	○ Solid	1
Other:				O lb/day	O Liquid	
Select ▼				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select ▼				○ gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select				Ogpd	O Solid	
Other	2			O lb/day	O Solid O Liquid	
Other: Select ▼				O gpd	O Solid	
	1			O lb/day	O Liquid	
Other:					O Solid	
				O gpd O lb/day	O Solid O Liquid	
Other:	1					
	<u> </u>			O gpd	O Solid	
Other:	1			O lb/day	O Liquid	
Select				O gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select ▼				O gpd	O Solid	
Other:	7			O lb/day	O Liquid	
Select ▼				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Select ▼				O gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select ▼				O gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select ▼				○ gpd	○ Solid	
Other:				O lb/day	O Liquid	
Select ▼				O gpd	O Solid	
Other:				O lb/day	O Liquid	
Other.				J :-,,	J	

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Chiest		П	T		T			
Company Comp	Select					O gpd	O Solid	
Differ	Other:					O lb/day	O Liquid	
Differ	Select ▼					O gpd	○ Solid	
Differ	Other:					O lb/day	O Liquid	
Defect	Select ▼					O gpd	○ Solid	
The content ▼	Other:					O lb/day	O Liquid	
Check						O gpd	○ Solid	
Sect	Other:					O lb/day	O Liquid	
Company Comp						O gpd	○ Solid	
Common C	Other:					O lb/day	O Liquid	
Select						O gpd	O Solid	
Select	Other:					O lb/day	O Liquid	
Company Comp						O gpd	○ Solid	
Select	Other:					O lb/day	O Liquid	
Select						O gpd	○ Solid	
Select	Other:					O lb/day	O Liquid	
Other Oth	Select					O gpd	○ Solid	
Dither:	Other:						O Liquid	
Select	Select ▼					O gpd	O Solid	
Select	Other:					O lb/day	O Liquid	
Select	Select ▼					O gpd	O Solid	
Select	Other:					O lb/day	O Liquid	
Select						O gpd	O Solid	
Company Com	Other:					O lb/day	O Liquid	
Other: Oth/day O Liquid Select ▼ O gpd O solid Other: O gpd O solid						 O gpd	O Solid	
Select	Other:						O Liquid	
Select	Select ▼					 Ogpd	O Solid	
Select	Other:					O lb/day	O Liquid	
Select	Select					 O gpd	O Solid	
Select ▼ Other: Ogpd Osolid Select ▼	Other:					O lb/day	O Liquid	
Select				 		Ogpd	O Solid	
Select	Other:					O lb/day	O Liquid	
O Ib/day O Liquid						 O gpd	O Solid	
JUIGI.	Other:					O lb/day	O Liquid	

D-35

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment System ID or Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 6.1. Pond/Impoundment System and Wastewater Treatment System Costs

Instructions: Complete Sections 6.1 and 6.2 (Questions D6-1 through D6-6) for each *pond/impoundment system* and/or *wastewater treatment system* identified in Table D-1 and Table D-2 that was installed (or is planned to be installed) at the plant on or after January 1, 1985. Enter the pond/impoundment system ID or wastewater treatment system ID in the space provided above (use pond/impoundment system IDs and wastewater treatment system IDs assigned in Table D-1 and Table D-2).

Make a copy of Sections 6.1 and 6.2 for each pond/impoundment system and/or wastewater treatment system identified in Table D-1 and Table D-2 using the "Copy Section 6.1 and 6.2" button below. Just pressing this button once will generate copies of both tabs.

C	ы	:
	Yes	

D6-1. Were any of the pond/impoundment systems and/or wastewater treatment systems identified in Table D-1 or Table D-2 installed (or planned to be installed) after January 1, 1985?

O Yes (Continue)

○ No (Skip to next Questionnaire Part)

Copy Section 6.1 and 6.2

CBI? ☐ Yes

D6-2. Provide annual O&M cost data in Table D-14 for each pond/impoundment system and wastewater treatment system identified in Table D-1 and Table D-2 (installed or planned to be installed after January 1, 1985) that was operated in 2009. Provide best engineering estimates when actual data are not readily available. If you provide an estimate, note the methods that were used to make the estimates in the Comments page.

Table D-14. O&M Cost for the Pond/Impoundment System or Wastewater Treatment System for 2009

O&M Cost Category	2009 Annual Cost	2009 Rate	2009 Staffing/ Consumption
Operating labor	\$	\$ per hour (average rate of labor)	No. of workers hpd dpy
Maintenance labor	\$	\$ per hour (average rate of labor)	No. of workers hpd dpy
Maintenance materials	\$		
Chemicals	\$		

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Energy - Power for pumping	\$ \$	per kWh	kWh/hr
Energy - Power for operations other than pumping	\$ \$	per kWh	kWh/hr
Steam	\$ \$	per pound	pounds/hr
Hazardous Sludge Disposal - Dredging	\$ \$	O Gallon O Ton	
Hazardous Sludge Disposal - Landfilling	\$ \$	O Gallon ○ Ton	
Nonhazardous Sludge Disposal - Dredging	\$ \$	per O Gallon	
Nonhazardous Sludge Disposal - Landfilling	\$ \$	per O Gallon	
Other:	\$		
Other:	\$		
Total O&M Cost (2009)	\$		

CBI?

D6-3. Provide cost data in Table D-15 for each pond/impoundment systems and wastewater treatment system identified in Table D-1 and Table D-2 (installed or planned to be installed after January 1, 1985), including retired/closed pond/impoundment systems, planned pond/impoundment systems, and planned wastewater treatment systems (including those under construction/installation or planned to be under construction/installation by December 31, 2020). Provide best engineering estimates when actual data are not readily available. For all costs, do not adjust for inflation. For example, if the plant incurred a land cost in 2002, enter the cost in the "Cost" column and enter "2002" in the "Year on which Cost is Based" column.

NOTE: If no records are available on this wastewater treatment system, provide an explanation in the Comments page.

Table D-15. Capital Cost for the Pond/Impoundment System or Wastewater Treatment System

Project Costs Purchased equipment (includes all equipment for the installation or the upgrade: mechanical equipment; piping; instrumentation; electrical equipment; spare parts; freight charges; taxes; insurance; and duties) Purchased equipment installation (includes installation of all equipment; piping; instrumentation/calibration; electrical equipment; piping; instrumentation/calibration; electrical equipment; mechanical equipment; structural supports, insulation, and paint) Buildings (buildings constructed to house ash handling system components, operator rooms, or other operations associated with the system; also includes plumbing, heating, ventilation, dust collection, air conditioning, lighting, telephones, intercoms, painting, sprinklers, fire alarms) Site preparation (includes site clearing, all demolition, grading, roads, walking areas, fences) \$ Land (includes property costs and survey fees) \$ \$ Total Direct Costs			Year on which Cost is
Direct Costs Purchased equipment (includes all equipment for the installation or the upgrade: mechanical equipment; piping; instrumentation; electrical equipment; spare parts; freight charges; taxes; insurance; and duties) Purchased equipment installation (includes installation of all equipment; piping; instrumentation/calibration; electrical equipment; mechanical equipment; structural supports, insulation, and paint) Buildings (buildings constructed to house ash handling system components, operator rooms, or other operations associated with the system; also includes plumbing, heating, ventilation, dust collection, air conditioning, lighting, telephones, intercoms, painting, sprinklers, fire alarms) Site preparation (includes site clearing, all demolition, grading, roads, walking areas, fences) Land (includes property costs and survey fees)		Cont	
Purchased equipment (includes all equipment for the installation or the upgrade: mechanical equipment; piping; instrumentation; electrical equipment; spare parts; freight charges; taxes; insurance; and duties) Purchased equipment installation (includes installation of all equipment; piping; instrumentation/calibration; electrical equipment; mechanical equipment; structural supports, insulation, and paint) Buildings (buildings constructed to house ash handling system components, operator rooms, or other operations associated with the system; also includes plumbing, heating, ventilation, dust collection, air conditioning, lighting, telephones, intercoms, painting, sprinklers, fire alarms) Site preparation (includes site clearing, all demolition, grading, roads, walking areas, fences) Land (includes property costs and survey fees)	Direct Costs	Cost	Baseu
equipment; piping; instrumentation/calibration; electrical equipment; mechanical equipment; structural supports, insulation, and paint) Buildings (buildings constructed to house ash handling system components, operator rooms, or other operations associated with the system; also includes plumbing, heating, ventilation, dust collection, air conditioning, lighting, telephones, intercoms, painting, sprinklers, fire alarms) Site preparation (includes site clearing, all demolition, grading, roads, walking areas, fences) \$	<u>Purchased equipment</u> (includes all equipment for the installation or the upgrade: mechanical equipment; piping; instrumentation; electrical equipment; spare parts; freight charges; taxes; insurance;	\$	
components, operator rooms, or other operations associated with the system; also includes plumbing, heating, ventilation, dust collection, air conditioning, lighting, telephones, intercoms, painting, sprinklers, fire alarms) Site preparation (includes site clearing, all demolition, grading, roads, walking areas, fences) Land (includes property costs and survey fees)	equipment; piping; instrumentation/calibration; electrical equipment; mechanical equipment; structural supports, insulation,	\$	
Site preparation (includes site clearing, all demolition, grading, roads, walking areas, fences) Land (includes property costs and survey fees)	components, operator rooms, or other operations associated with the system; also includes plumbing, heating, ventilation, dust collection, air conditioning, lighting, telephones, intercoms,	\$	
	Site preparation (includes site clearing, all demolition, grading,	\$	
Total Direct Costs \$	<u>Land</u> (includes property costs and survey fees)	\$	
	Total Direct Costs	\$	
Indirect Costs	Indirect Costs		
Engineering Costs (includes process design and general engineering, cost engineering, consulting fees, supervision, inspection for each category below: a. Engineering Contract Firm Costs \$	Engineering Costs (includes process design and general engineering, cost engineering, consulting fees, supervision, inspection for each category below: a. Engineering Contract Firm Costs		
b. Owner's Overhead Engineering Costs \$	_	\$ <u></u>	
Hired outside engineering firm to oversee design and/or installation of the treatment system. Construction expenses (includes temporary construction offices, roads, communications, fencing; construction tools and equipment; permits, taxes, insurance)	Construction expenses (includes temporary construction offices, roads, communications, fencing; construction tools and equipment;	\$	
Other Contractor's Fees \$	Other Contractor's Fees	\$	
Contingency actually expended (to compensate for unpredictable	Contingency actually expended (to compensate for unpredictable events such as storms, floods, strikes, price changes, errors in estimates, design changes, etc.)	\$	
events such as storms, floods, strikes, price changes, errors in \$	Total Indirect Costs	\$	
events such as storms, floods, strikes, price changes, errors in estimates, design changes, etc.)		\$	

CBI? ☐ Yes	D6-4. If applicable, indicate whether the FGD wastewater treatment system, for which the plant provided capital cost data in Table D-15, was a retrofit or was installed when the FGD scrubber system was installed.
	O FGD wastewater treatment system was a retrofit
	O FGD wastewater treatment system was installed when the FGD scrubber system was installed
	O na
CBI? □Yes	D6-5. If applicable, indicate whether the FGD wastewater treatment system, for which the plant provide capital cost data in Table D-15, was purchased as part of the FGD scrubber package.
	O FGD wastewater treatment system was purchased as part of the FGD scrubber package
	O FGD wastewater treatment system was not purchased as part of the FGD scrubber package
	O NA

Plant ID: Insert Plant ID

Plant Name: Insert Plant Name

Pond/Impoundment System ID or Wastewater Treatment System ID: Insert System ID

Part: D

Section Title: 6.2. Pond/Impoundment System and Wastewater Treatment System Equipment

Instructions: Complete Section 6.2 (Question D6-6) for all ancillary pieces of equipment included in the

pond/impoundment system or wastewater treatment system that contribute to the capital costs provided in

Table D-15.

CBI?

Yes

D6-6. In Table D-16, list any ancillary pieces of equipment (i.e., equipment such as pumps and agitators) included in the pond/impoundment system or wastewater treatment system that contribute <u>significantly</u> to the capital costs provided in Table D-16 and provide the total number of pieces of that equipment included in the system. Refer to the examples of ancillary equipment shown below.

Examples of ancillary equipment:

Aerator

Agitator

Chemical feed system (specify chemicals)

Pump, sludge (specify purpose/location)

Pump, wastewater (specify purpose/location)

Table D-16. Ancillary Equipment of the Pond/Impoundment System or Wastewater Treatment System

System or Wastewater	Freatment System
	Number of Ancillary
	Equipment Pieces in the
Ancillary Equipment (if applicable)	System
	- Systom
Pump, sludge (serving underflow	2
from clarifiers)	

Plant ID: Insert Plant ID
Plant Name: Insert Plant Name

Part: D

Section Title: Part D Comments

Instructions: Cross reference your comments by question number and indicate the confidential status of your comment by checking the box next to "Yes" under "CBI?"

(Confidential Business Information).

	Question Number	Comments
CBI? □ _{Yes}		
CBI? Yes		
CBI? □ Yes		
CBI? ☐ Yes		
CBI? Yes		
CBI? Yes		
CBI? □ Yes		
CBI? □ Yes		
CBI? □ Yes		

CBI? ☐ Yes	
CBI? ☐ Yes	
CBI?	
CBI? ☐ Yes	
CBI? ☐ Yes	
CBI? ☐ Yes	
CBI? ☐ Yes	
CBI? ☐ Yes	
CBI? ☐ Yes	

Process Wastewaters						
For Use in Tables and Questions throughout Parts A, E	3, C, D, and F.					
Air heater cleaning water	AHCW					
Ash pile runoff	APR					
Boiler blowdown	BB					
Boiler fireside cleaning water	BFCW					
Boiler tube cleaning water	BTCW					
Bottom ash sluice	BAS					
Carbon capture wastewater	CCAPW					
Coal pile runoff	CPR					
Combined ash sluice	CAS					
Combustion turbine cleaning (combustion gas portion of	COMBCW					
turbine) water						
Combustion turbine cleaning (compressor portion of the turbine) water	COMPRCW					
Combustion turbine evaporative coolers blowdown	TECB					
Cooling tower blowdown	CTB					
FGD scrubber purge	SCRBP					
FGD slurry blowdown	FGDB					
Filter Backwash	FLTBW					
Floor drain wastewater	FDW					
Flue gas mercury control system wastewater	FGMCW					
Fly ash sluice	FAS					
General runoff	GR					
Gypsum pile runoff	GPR					
Gypsum wash water	GYPWW					
Ion exchange wastewater	IXW					
Landfill runoff - capped landfill	LRC					
Landfill runoff - uncapped landfill	LRUC					
Leachate	LEACH					
Limestone pile runoff	LPR					
Mill reject sluice	MRS					

Treated Wastewaters	
For Use as Effluents from Pond/Impoundment Systems and/or Wastewater Treatment Systems in Part D, Table D-4.	
Effluent - 1	EFF-1
Effluent - 2	EFF-2
Effluent - 3	EFF-3
Effluent - 4	EFF-4
Effluent - 5	EFF-5
Effluent - 6	EFF-6
Filter backwash	FltBW
Sludge	SLDG
Wastewater Treatment Systems in Recycled Waters Througho POND-1 Effluent	
POND-2 Effluent	POND-2-EFF
POND-3 Effluent	POND-3-EFF
POND-4 Effluent	POND-4-EFF
POND-5 Effluent	POND-5-EFF
POND-6 Effluent	POND-6-EFF
POND-7 Effluent	POND-7-EFF
POND-8 Effluent	POND-8-EFF
POND-9 Effluent	POND-9-EFF
POND-10 Effluent	POND-10-EFF
POND-A Effluent	POND-A-EFF
POND-B Effluent	POND-B-EFF
POND-C Effluent	POND-C-EFF
WWT-1 Effluent	WWT-1-EFF
WWT-2 Effluent	WWT-2-EFF
WWT-3 Effluent	WWT-3-EFF
WWT-4 Effluent	WWT-4-EFF
WWT-5 Effluent	WWT-5-EFF

Process Wastewate	rs
For Use in Tables and Questions throughout	Parts A, B, C, D, and F.
Once -through cooling water	CW
Reverse osmosis reject water	RORW
SCR catalyst regeneration wastewater	SCRRW
SCR catalyst washing wastewater	SCRWW
Soot blowing wash water	SOOTW
Steam turbine cleaning water	STCW
Yard drain wastewater	YARDW

Treated \	Vastewaters
Wastewater Treatment Sys	d/Impoundment Systems and/or tems in Part D, Table D-3, AND roughout Questionnaire.
WWT-6 Effluent	WWT-6-EFF
WWT-A Effluent	WWT-A-EFF
WWT-B Effluent	WWT-B-EFF
WWT-C Effluent	WWT-C-EFF

Wastewater Treatment Units	
For Use in Tables and Questions Throughout Parts D and F.	
Adsorptive media	ADSORB
Aerobic Biological Reactor	AERBIO
Anaerobic Biological Reactor	ANBIO
Aerobic/Anaerobic Biological Reactor	AER/ANBIO
Chemical Precipitation Reaction Tank 1 - 1	CP-1-1
Chemical Precipitation Reaction Tank 1 - 2	CP-1-2
Chemical Precipitation Reaction Tank 2 - 1	CP-2-1
Chemical Precipitation Reaction Tank 2 - 2	CP-2-2
Chemical Precipitation Reaction Tank 3 - 1	CP-3-1
Chemical Precipitation Reaction Tank 3 - 2	CP-3-2
Clarification, Primary - 1	CL-P-1
Clarification, Primary - 2	CL-P-2
Clarification, Secondary - 1	CL-S-1
Clarification, Secondary - 2	CL-S-2
Clarification, Tertiary - 1	CL-T-1
Clarification, Tertiary - 2	CL-T-2
Constructed wetland - Cell 1	CWL -1
Constructed wetland - Cell 2	CWL -2
Constructed wetland - Cell 3	CWL -3
Constructed wetland - Cell 4	CWL -4
Constructed wetland - Cell 5	CWL -5
Constructed wetland - Cell 6	CWL -6
Constructed wetland system	CWTS
Equalization, Primary	EQ-P
Equalization, Secondary	EQ-S
Filter, Microfiltration - 1	FLT-M-1
Filter, Microfiltration - 2	FLT-M-2

Destinations	
For Use in Tables and Questions T	hroughout Parts A, C, D,
and F.	
Burned on site	BURN
Deep-well injection	DWELL
Discharge to POTW	POTW
Discharge to PrOTW	PrOTW
Discharge to surface water	SW
Evaporation	EVAP
Hauled off site for reuse	HAULR - RF
(removal fee)	
Hauled off site for reuse (given	HAULR - GA
away)	
Hauled off site for reuse	SOLD
(marketed and sold)	
Hauled off site for disposal	HAUL
Mixed with fly ash for disposal	MFA
On-site landfill (as reported in	LANDF
Table A-6)	
POND-1	POND-1
POND-2	POND-2
POND-3	POND-3
POND-4	POND-4
POND-5	POND-5
POND-6	POND-6
POND-7	POND-7
POND-8	POND-8
POND-9	POND-9
POND-10	POND-10
POND-A	POND-A
POND-B	POND-B
POND-C	POND-C
WWT-1	WWT-1
WWT-2	WWT-2

Wastewater Treatment Units	
For Use in Tables and Questions Throughout Parts D and F.	
Filter, Microfiltration - 3	FLT-M-3
Filter, Microfiltration - 4	FLT-M-4
Filter, Sand/Gravity - 1	FLT-S-1
Filter, Sand/Gravity - 2	FLT-S-2
Filter, Sand/Gravity - 3	FLT-S-3
Filter, Sand/Gravity - 4	FLT-S-4
Filter, Ultrafiltration - 1	FLT-U-1
Filter, Ultrafiltration - 2	FLT-U-2
Filter, Ultrafiltration - 3	FLT-U-3
Filter, Ultrafiltration - 4	FLT-U-4
Filter press - 1	FP-1
Filter press - 2	FP-2
Holding tank	HT
lon exchange	IX
Natural wetlands	NW
pH adjustment - 1	PH-1
pH adjustment - 2	PH-2
pH adjustment - 3	PH-3
Reverse osmosis	ROS
Pond Unit - 1	SPD-1
Pond Unit - 2	SPD-2
Pond Unit - 3	SPD-3
Pond Unit - 4	SPD-4
Pond Unit - 5	SPD-5
Pond Unit - 6	SPD-6
Pond Unit - 7	SPD-7
Pond Unit - 8	SPD-8
Pond Unit - 9	SPD-9

Destinations	
For Use in Tables and Questions Throughout Parts A, C, D, and F.	
WWT-3	WWT-3
WWT-4	WWT-4
WWT-5	WWT-5
WWT-6	WWT-6
WWT-A	WWT-A
WWT-B	WWT-B
WWT-C	WWT-C
Reuse as boiler water	RECYC - BW
Reuse as bottom ash sluice	RECYC - BAS
Reuse as combined ash sluice	RECYC - CAS
Reuse as FGD slurry	RECYC - FGDP
preparation water	
Reuse as FGD absorber	RECYC - FGDAB
makeup	
Reuse as fly ash sluice	RECYC - FAS
Reuse as mill reject sluice	RECYC - MRS
Reuse in cooling towers	RECYC - CW

Wastewater Tre	atment Units
For Use in Tables and Questions	s Throughout Parts D and F.
Pond Unit - 10	SPD-10
Pond Unit - 11	SPD-11
Pond Unit - 12	SPD-12
Pond Unit - 13	SPD-13
Pond Unit - 14	SPD-14
Settling tank - 1	ST-1
Settling tank - 2	ST-2
Settling tank - 3	ST-3
Settling tank - 4	ST-4
Settling tank - 5	ST-5
Thickener - 1	TH-1
Thickener - 2	TH-2
Vacuum drum filter - 1	VF-1
Vacuum drum filter - 2	VF-2
Vacuum filter belt - 1	VFB-1
Vacuum filter belt - 2	VFB-2

Solids Handling	
For Use as Planned Solids Handling for the FGD Slurry Blowdown in Part B Table B-2.	
Centrifuge - 1	CENT-1
Centrifuge - 2	CENT-2
Centrifuge - 3	CENT-3
Centrifuge - 4	CENT-4
Hydrocyclones - 1	HYC-1
Hydrocyclones - 2	HYC-2
Hydrocyclones - 3	HYC-3
Hydrocyclones - 4	HYC-4
Filter press - 1	FP-1
Filter press - 2	FP-2
Thickener - 1	TH-1
Thickener - 2	TH-2
Vacuum drum filter - 1	VF-1
Vacuum drum filter - 2	VF-2
Vacuum filter belt - 1	VFB-1
Vacuum filter belt - 2	VFB-2

Part D Drop Downs

Process Wastewaters
Select
Air heater cleaning water
Ash pile runoff
Boiler blowdown
Boiler fireside cleaning water
Boiler tube cleaning water
Bottom ash sluice
Carbon capture wastewater
Coal pile runoff
Combined ash sluice
Combustion turbine cleaning (combustion gas portion of turbine) water
Combustion turbine cleaning (compressor portion of the turbine) water
Combustion turbine evaporative coolers blowdown
Cooling tower blowdown
FGD scrubber purge
FGD slurry blowdown
Filter Backwash
Floor drain wastewater
Flue gas mercury control system wastewater
Fly ash sluice
General runoff
Gypsum pile runoff
Gypsum wash water
Ion exchange wastewater
Landfill runoff - capped landfill
Landfill runoff - uncapped landfill
Leachate
Limestone pile runoff
Mill reject sluice
Once -through cooling water
Reverse osmosis reject water
SCR catalyst regeneration wastewater
SCR catalyst washing wastewater
Soot blowing wash water
Steam turbine cleaning water
Yard drain wastewater
Other

Treated Wastewaters
Select
Effluent - 1
Effluent - 2
Effluent - 3
Effluent - 4
Effluent - 5
Effluent - 6
Filter backwash
POND-1 Effluent
POND-2 Effluent
POND-3 Effluent
POND-4 Effluent
POND-5 Effluent
POND-6 Effluent
POND-7 Effluent
POND-8 Effluent
POND-9 Effluent
POND-10 Effluent
POND-A Effluent
POND-B Effluent
POND-C Effluent
Sludge
WWT-1 Effluent
WWT-2 Effluent
WWT-3 Effluent
WWT-4 Effluent
WWT-5 Effluent
WWT-6 Effluent
WWT-A Effluent
WWT-B Effluent
WWT-C Effluent
Other

Process or Treated Wastewater (Influent Table D-3)
Select
Air heater cleaning water
Ash pile runoff
Boiler blowdown
Boiler fireside cleaning water
Boiler tube cleaning water
Bottom ash sluice
Carbon capture wastewater
Coal pile runoff
Combined ash sluice
Combustion turbine cleaning (combustion gas portion of turbine) water
Combustion turbine cleaning (compressor portion of the turbine) water
Combustion turbine evaporative coolers blowdown
Cooling tower blowdown
FGD scrubber purge
FGD slurry blowdown
Filter Backwash
Floor drain wastewater
Flue gas mercury control system wastewater
Fly ash sluice
General runoff
Gypsum pile runoff
Gypsum wash water
Ion exchange wastewater
Landfill runoff - capped landfill
Landfill runoff - uncapped landfill
Limestone pile runoff
Mill reject sluice
Once -through cooling water
Reverse osmosis reject water
SCR catalyst regeneration wastewater
SCR catalyst washing wastewater Sludge
Soot blowing wash water
Steam turbine cleaning water Yard drain wastewater
POND-1 Effluent
POND-2 Effluent
POND-3 Effluent
POND-4 Effluent
POND-5 Effluent
POND-6 Effluent
POND-7 Effluent
POND-8 Effluent
POND-9 Effluent
POND-10 Effluent
POND-A Effluent
POND-B Effluent
POND-C Effluent
WWT-1 Effluent
WWT-2 Effluent
WWT-3 Effluent
WWT-4 Effluent

WWT-5 Effluent
WWT-6 Effluent
WWT-A Effluent
WWT-B Effluent
WWT-C Effluent
Other

Treated Wastewater (Effluents Table D-4)		
Select		
Effluent - 1		
Effluent - 2		
Effluent - 3		
Effluent - 4		
Effluent - 5		
Effluent - 6		
Filter backwash		
Sludge		
Other		

Wastewater Treatment Units
Select
Adsorptive media
Aerobic Biological Reactor
Aerobic/Anaerobic Biological Reactor
Anaerobic Biological Reactor
Chemical Precipitation Reaction Tank 1 - 1
Chemical Precipitation Reaction Tank 1 - 2
Chemical Precipitation Reaction Tank 2 - 1
Chemical Precipitation Reaction Tank 2 - 2
Chemical Precipitation Reaction Tank 3 - 1
Chemical Precipitation Reaction Tank 3 - 2
Clarification, Primary - 1
Clarification, Primary - 2
Clarification, Secondary - 1
Clarification, Secondary - 2
Clarification, Tertiary - 1
Clarification, Tertiary - 2
Constructed wetlands
Equalization, Primary
Equalization, Secondary
Filter press - 1
Filter press - 2
Filter, Microfiltration - 1
Filter, Microfiltration - 2
Filter, Microfiltration - 3
Filter, Microfiltration - 4
Filter, Sand/Gravity - 1
Filter, Sand/Gravity - 2
Filter, Sand/Gravity - 3
Filter, Sand/Gravity - 4
Filter, Ultrafiltration - 1
Filter, Ultrafiltration - 2
Filter, Ultrafiltration - 3
Filter, Ultrafiltration - 4
Holding tank
lon exchange
Natural wetlands
pH adjustment - 1
pH adjustment - 2
pH adjustment - 3
Pond Unit - 1
Pond Unit - 2
Pond Unit - 3
Pond Unit - 4
Pond Unit - 5
Pond Unit - 6
Pond Unit - 7
Pond Unit - 8
Pond Unit - 9
Pond Unit - 10
Pond Unit - 11
Pond Unit - 12
Pond Unit - 13

Pond Unit - 14
Reverse osmosis
Settling tank - 1
Settling tank - 2
Settling tank - 3
Settling tank - 4
Settling tank - 5
Thickener - 1
Thickener - 2
Vacuum drum filter - 1
Vacuum drum filter - 2
Vacuum filter belt - 1
Vacuum filter belt - 2
NA
Other

Destinations		
Select		
Burned on site		
Deep-well injection		
Discharge to POTW		
Discharge to PrOTW		
Discharge to surface water		
Evaporation		
Hauled off site for reuse (given away)		
Hauled off site for reuse (marketed and sold)		
Hauled off site for reuse (removal fee)		
Hauled off site for disposal		
Mixed with fly ash for disposal		
On-site company owned landfill		
POND-1		
POND-2		
POND-3		
POND-4		
POND-5		
POND-6		
POND-7		
POND-8		
POND-9		
POND-10		
POND-A		
POND-B		
POND-C		
Reuse as boiler water		
Reuse as bottom ash sluice		
Reuse as combined ash sluice		
Reuse as FGD absorber makeup		
Reuse as FGD slurry preparation water		
Reuse as fly ash sluice		
Reuse as mill reject sluice		
Reuse in cooling towers		
WWT-1		
WWT-2		
WWT-3		
WWT-4		

WWT-5	
WWT-6	
WWT-A	
WWT-B	
WWT-C	
NA	
Other	

Units	
Select	
μg/L	
mg/L	